

PERALTA COMMUNITY COLLEGE DISTRICT INDEPENDENT CONTRACTOR & ORIGINAL CONTRACT ADDENDUM FORM

Contractor/Consultant Information:											
	Name of Busine Tax ID Vendo										
Contract Information: Please attach a cover memo attention to the Chancellor											
	ICC #(Please attach a copy of the original ICC and previous addendums) Purchase Order #										
	Contract Start Date: End:										
	New Contract End Date: (Extension Request Only)										
	Original/Previous Contract Amount:										
Request to Increase/Decrease the Contract By:											
Total Contract Amount:											
	Board Approval Date(s): (if applicable)										
Accounting Codes: (additional lines are provided for split funding only)											
LOC	FUND	COST	OBJECT	PR	ACTIVITY	SPPJ	LN		ADDENDUM	TOTAL	
		CTR			& SUFF			AMOUNT	+/-		
									GRAND TOTAL		
	OKAID IOIAL										
	Funds Verified by Business Manager							D	ate:		
Approval Routing:											
Callery Development (AV) College							,				
	College President/ Vice Chancellor							D	ate:		
	Vice Chancellor, Financial Services							D	ate:		
	Chancellor							Date:			